



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T612302992  
DATE Aug 20, 2023  
**DUE DATE Aug 25, 2023**  
TOTAL AMOUNT \$79.00  
**TOTAL DUE \$79.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33782486 Contract title: Full stack work Client: Justin Davis Amount: \$790.00 USD x 10% = \$79.00 USD Notes: Invoice from Upwork for T612302948	79.00
TOTAL AMOUNT:	\$79.00